

EXHIBIT A

LAW OFFICES
FRAGOMEN, DEL REY, BERNSEN & LOEWY, LLP

One Alhambra Plaza
Suite 600
Coral Gables, FL 33134
Phone: (305) 774-5800
Fax: (305) 774-6666

Janissa Garcia
W. R. Grace & Co.
7500 Grace Drive
Columbia, MD 21044
USA

December 30, 2011

FOR PROFESSIONAL SERVICES RENDERED

RE: Swapnil KULKARNI

Invoice #: 12.40947811

Total Legal Fees \$0.00

Disbursements

Education evaluation fee - Diffrence in Foundation for International Services, Inc. (FIS) Education \$20.00
Evaluation fees billed due to FIS fee increase (Same Day Service previously \$225, currently \$245).

Total Disbursements \$20.00

Please Remit \$20.00

Checks

Please send checks made payable to:
FRAGOMEN, DEL REY, BERNSEN & LOEWY, LLP
75 Remittance Drive
Suite # 6072
Chicago, Illinois 60675-6072

Wire Transfers

FRAGOMEN, DEL REY, BERNSEN & LOEWY, LLP
The Northern Trust Company
Account # 30147775
ABA Transit # 071000152
Swift Code: CNORUS44

***** Please return invoice with check or include invoice number on wire transfer instructions *****

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December 30, 2011

FOR PROFESSIONAL SERVICES RENDERED

RE: Diego GRANELL NEBOT

Invoice #: 12.40944026

Preparation of application to extend nonimmigrant status of accompanying B-2 non-spousal partner.
 Preparation of Form I-539 and letter of support. Transmittal of prepared forms and documents to client for final review and signature. Final preparation and submission to the appropriate Regional Service Center of the USCIS.

Total Legal Fees \$800.00

Disbursements

Fedex (domestic)	\$29.00
Dependent USCIS Filing Fee for Form I-539	\$290.00
Miscellaneous expenses	\$40.00

Total Disbursements \$359.00

Please Remit **\$1,159.00**

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Additional Comments:

For billing inquiries, please call 305-774-5800.

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FOR PROFESSIONAL SERVICES RENDERED

RE: Diego GRANELL NEBOT

Invoice #: 12.40947820

Total Legal Fees \$0.00

Disbursements

Education Evaluation Fees

\$430.00

Total Disbursements \$430.00

Please Remit \$430.00

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